



DEPARTMENT OF ENERGY

QUINTUPPLICATE

Energy Center, Rizal Drive cor. 34th St., Bonifacio Global City, Taguig

PMD-QF-17 16 December 2022 Rev. 1

PR No. 01-0101-2023-04-0214

PURCHASE ORDER

Supplier: CHEMLINE SCIENTIFIC CORP. Address: 28 Law Street, Victoria subdivision, Brgy. Sauyo, Novaliches Quezon City

P.O. No.: 2023-08-209 Date: 31-Aug-2023 Mode of Procurement: AMP-NP 53.9 Reso No. 253 s. 2023

Gentlemen: MS. JOSIE V. CRUZ 9841198 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City Delivery Term: 90 calendar days upon receipt of Purchase Order Payment Term: Payment will be processed within 30 days upon completion of services, submission of all required documents, & issuance of certificate of acceptance from the end user.

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Includes items like Acetone, Methanol, Stannous Chloride, and Triglyceride mix. Total amount is 48,500.00.

(Total Amount in Words) Forty-Eight Thousand Five Hundred Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the underdelivered item/s.

Conforme: [Signature] Very Truly yours: AMELIA M. DE GUZMAN Director, ERTLS

Fund Cluster: Funds Available: ORS/BURS No.: Date of the ORS/BURS: Amount: Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: HELEN C. ROLDAN